

GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of September, October and November, 2022 for private hired vehicle bearing Reg.No.TS 08 UD 3015 (Swift Dzire) provided for the use of Deputy Draftsman to Government (Telugu), Law Department by M/s. Sri SaiTravels,Tilaknagar, Hyderabad for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 655

Dated: 08-12-2022,
Read the following:-

1. Circular MemoNo.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.640, Law (E.I-S) Department, dated: 30.11.2022.
5. From the Proprietor, M/s. Sri SaiTravelsTilaknagar, Hyderabad, BillNo.214, dated: 01.12.2022.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 08 UD 3015 (Swift Dzire)from the Proprietor, M/s. Sri SaiTravels,Tilaknagar, Hyderabad, Hyderabad for the use of Deputy Draftsman to Government (Telugu), Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/-from 06.09.2022 to 05.09.2023 vide. G.O. 4th read above.

2. The Proprietor,M/s. Sri SaiTravels,Tilaknagar, Hyderabad have submitted the bill vide. 5thread above for an amount of Rs.1,02,000/- (Rupees one lakh two thousand only)towards hiring charges of the private hired vehicle bearing Reg.No.TS 08 UD 3015 for the months of September, October and November.

3. Government hereby accord sanction for payment of an amount of Rs.1,02,000/- (Rupees one lakh two thousand only) to the Proprietor, M/s. Sri SaiTravels,Tilaknagar, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS 08 UD 3015 (Swift Dzire) provided for the use of Deputy Draftsman to Government (Telugu), Law Department for official purpose for the month of September, October and November, 2022.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "M/s. Sri Sai Travels, **A/c No.50243967547**, Indian Bank, D.D. Colony Br., Hyd., **IFSC Code:IDIB000D549**, BHTPS5991M".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s. Sri Sai Travels,
H.No. 2-2-1167/3/39/1, Tilaknagar,Amberpet,
HYDERABAD - 500044, T.S.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.